

**Taylor Borough
Regular Monthly Meeting
May 13, 2020**

The Taylor Borough Council held its regular monthly meeting on Wednesday, May 13, 2020 at 7:00 P.M., via Teleconference due to State of Emergency – COVID-19.

On Roll Call: Councilman Naro, Yes; Councilman DeAngelo, Yes; Councilman Fallon, **No; Councilman Tighe, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes; Mayor Praschak, Yes.
**Councilman Fallon joined the meeting in progress at 7:11 P.M.

President Mickavicz stated that the teleconference was advertised in a newspaper of general circulation that ran on May 6, 2020, it instructed to the public that the agenda was available online as well as the front window of the Borough Building and that if any resident had any comment or input on any agenda item that they can submit it to the Borough Secretary through email or via phone call. There were none.

President Mickavicz welcomed Commissioner Chermak to the teleconference and asked if he had any input on the meeting. He did not.

The legal advertisement which ran on Wednesday, May 6, 2020 read as follows and will be part of the minutes: Meeting Notice – Taylor Borough Council will conduct its Regular monthly meeting via teleconference on May 13, 2020 at 7:00 P.M. for General Purposes. Public comment can be made on any agenda item by submitting an e-mail to kevans@taylorborough.com or by calling the Borough Building at (570) 562-1400 x110 up to 4:30 P.M. on the scheduled meeting date. The Meeting Agenda can be viewed online at taylorborough.com and will be posted at the Taylor Borough Building, front door window or by requesting one be sent by email or phone call to the Borough Secretary. The Press is invited. The Borough Council has as an agenda item the adoption of an ordinance accepting a deed of dedication to widen a portion of Middle Street at the intersection of Main Street (S.R. 3013), Taylor, PA. Also, the work session scheduled for May 11, 2020 has been cancelled. Kristi A. Evans, Secretary.

President Mickavicz stated that everyone had the opportunity to read and review the April 8, 2020 Regular Meeting Minutes held via teleconference and asked if there were any corrections, additions, or deletions. None noted. A Motion to accept by Councilman Tighe and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed. The meeting minutes were approved as presented.

Next, President Mickavicz entertained a motion to authorize the submission of a grant application to the Department of Justice in the amount of \$10,000.00 for Personal Protective Equipment (PPE). Chief Derenick gave a brief overview. A motion to accept by Councilman Tighe and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to adopt Ordinance #3 of 2020, to accept a deed of dedication from James and Michael Gaughan, for the widening of Middle Street at the intersection of South Main Street (PA SR3013). Solicitor Jones and Mr. Zeleniak gave a brief overview. A motion to adopt by Councilman Digwood and seconded by Councilman McKeel. On Roll Call: Councilman Naro – Yes, Councilman DeAngelo – Yes, Councilman Fallon – Yes, Councilman Tigie – Yes, Councilman Digwood – Yes, Councilman McKeel – Yes, President Mickavicz - Yes. The Resolution was adopted.

Next, President Mickavicz entertained a motion authorizing the President of Council and such other officers as are necessary to execute the following documents in relationship to Sheetz, Inc.:

- Development/Financial Security Agreement;
- O&M Agreement, subject to the attachment of the Stormwater Management Plan;
- To execute the Land Development Plan for the preliminary/final approval of Sheetz – Taylor;
- The Developer is responsible to record the Deed of Dedication, O&M Agreement. Development Agreement and such other documents as required by the Borough.

Solicitor Jones gave a brief overview. A motion to accept by Councilman McKeel and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to ratify the actions taken at the April 8, 2020, Regular Meeting held via teleconference including but not limited to:

- The approval of Resolution #11 of 2020 Emergency Operations Plan (EOP);
- A motion authorizing the purchase of Police Ammunition (\$12,030.07);
- The submission of a DEP 902 Recycling Grant for a Recycling Trailer;
- The approval of Resolution #12 of 2020, implementing the National Incident Management System (NIMS);
- A motion to ratify the Managers determination regarding the exemptions of various personnel under the Families First Coronavirus Response Act (FFCRA), Emergency Paid Sick Leave Act and Medical Leave Expansion Act.

A motion to accept was made by Councilman Tigie and seconded by Councilman DeAngelo A voice vote was called and all Council Members were in favor. The motion passed.

Next, Councilman Tigie read the Approval of Bills for Payment for April 2020. Attached are the list of paid invoices and open invoices.

Next, President Mickavicz entertained a motion to pay the April 2020 Payroll in the amount of \$104,464.52. April General Fund Paid Bills in the amount of \$44,190.07, April General Fund Open Invoices in the amount of \$58,003.84

and April Liquid Fuels Open Invoices in the amount of \$6,062.26 - Total Expenditures \$212,720.69 when funds are available. A motion was made by Councilman Tigie and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed.

April Payroll	\$104,464.52
April General Fund Paid Bills	\$ 44,190.07
April General Fund Open Invoices	\$ 58,003.84
April Liquid Fuels Open Invoices	\$ 6,062.26
Total Expenditures	\$212,720.69

Next, Mr. Zeleniak read the Treasurer's Report for April 2020. The Treasurer's Report was placed on file.

**Treasurer's Report
April 2020**

Local Service Tax	\$322.16
RE: Tax Delinquent 2019	\$13,205.14
RE: Tax Delinquent 2018	\$2,258.59
RE: Tax Delinquent 2017	\$247.33
RE: Tax Delinquent 2016	\$178.03
Waste Management 1 st Quarter 2020	\$334,801.79
Earned Income Tax	\$12,672.13
RE Transfer Tax	\$5,201.55
Tax Duplicates	\$80.00
UCC Building Permits	\$813.50
Court Fees/Police Fines	\$1,500.38
Zoning Permits	\$35.00
Escrow	\$4,046.12
Other Income	\$1,607.84
Interest	\$90.94
Total Revenue	\$377,060.50

Next, Mr. Tigie read the Financial Report for April 30, 2020. The Financial Report was placed on file.

**Financial Report
April 30, 2020**

General Account Balance	\$519,738.47
Real Estate Tax Account	\$428,490.17
Liquid Fuels Account Balance	\$401,320.17
Splash Park Account	\$ 30,750.79

Veteran's Memorial Account	\$ 1,005.75
Hero's Banner Account	\$ 4,904.94
Open Purchase Orders (PO's)	(\$19,537.93)
10 Year General Obligation Note	(\$227,063.05)
Escrow Funds (Taylor Commons)	\$ 60,252.83
Escrow Account (General)	\$ 2,471.00
Police Pension Fund	\$3,050,140.30
ESL, Inc. Escrow Account	\$ 464,370.26
Fire Insurance Escrow	\$11,682.12

Next, President Mickavicz asked that the Recycling Report for April 2020 be placed on file.

Recycling Report April 2020

	Pounds	Tons
Commingle	6,820	3.41
Cardboard/Paper	26,560	13.28
Brush/Grass	56,480	28.24
Totaling	89,860	44.93

Next, President Mickavicz asked that the Mayor's Report for the month of April 2020 be placed on file. The Police Department responded to 472 calls for service, 13 criminal complaints filed, 2 traffic citations issued, 4 non-traffic citations issued, 2 parking tickets Issued, and 12 motor vehicle accidents investigated.

Revenues received for the month of April 2020: Police Reports, \$165.00; Magisterial District Court Fines, \$991.39; Parking Tickets, \$45.00; Judicial Fines, \$198.99; Quality of Life Violation, \$100.00 - Totaling \$1,500.38.

Mr. Zeleniak suggested to Council the purchase of an Infrared Software Camera Package to read a person's temperature. If someone has a temperature an alarm would go off. Each camera is \$3,500.00 and it is recommended to purchase three of them. One for the Borough Building, one for the Police Department and one for the Community Center. A total cost for all three is \$10,500.00. A motion to purchase the cameras was made by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and most Council Members were in favor, President Mickavicz abstained due to the owner of ICU Surveillance having a business relationship with the Owner of the company he works for. The motion passed with a unanimous vote.

Next, President Mickavicz asked Commissioner Chermak for any input. He stressed that he is always available if anyone needs anything at any time.

Next, President Mickavicz asked Council if there were any further comments. There were none.

Lastly, President Mickavicz declared the meeting adjourned.

Kenneth Mickavicz, President

Kristi A. Evans, Borough Secretary

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**Taylor Borough
Check Detail
April 10 through May 6, 2020**

Num	Date	Name	Memo	Paid Amount
858	04/27/2020	Capital One Bank		
28777	03/05/2020		PD - Return Taser Batteries	-18.30
17008...	03/06/2020		OSI U.S. Flags - 4 Nylon Flags	-120.80
114-3...	03/11/2020		PD - SuperSpeed Active Repeater Cables	-75.38
92035...	03/12/2020		Lowes - TCC Commercial Door Closer - Main Entra...	-59.98
30007...	03/16/2020		Walmart - BB Door Knob for TPD Public Entrance	-14.97
260906	03/16/2020		Tractor Supply - DPW - Oil for Gas Mix	-19.98
31620	03/16/2020		USPS - Lease Paperwork	-8.45
031820	03/18/2020		Pitney Bowes SendPro Replacement	-63.58
74974...	03/23/2020		Lowes - 2 Hand Sanitizers - Covid-19	-12.68
00830...	03/23/2020		Walmart - Bleach, Disinfectant, Spray Bottles - Covi...	-32.84
261608	03/23/2020		Tractor Supply - DPW Chain Saw chain, No Trespa...	-50.93
26709...	03/23/2020		Dollar Tree - Dispensers for Sanitizers - Covid 19	-2.12
032320	03/23/2020		IBackup.com - Admin Computer Expense	-99.50
03232...	03/23/2020		Google Domain & Google LLC	-261.03
114-0...	03/23/2020		Amazon - Lanyards - Covid-19	-30.73
032420	03/24/2020		Amazon - Metal Badge Clips - Covid-19	-9.21
262901	03/27/2020		Tractor Supply - DPW - Sprayers (Blacktop) & Floor...	-44.98
262923	03/27/2020		Tractor Supply - DPW Floor Scraper	-19.99
02422...	03/30/2020		Lowes - Safety Glasses - Covid-19	-19.46
033020	03/31/2020		Logmein-Go To Meeting - Covid-19	-152.64
10456...	03/31/2020		Staples - Headsets for Meeting - Covid-19	-30.37
263525	04/01/2020		Tractor Supply - TCC - Material for Painting Gate P...	-57.34
041420	04/14/2020		Capital One - 3/5/20 to 4/4/20	-34.70
TOTAL				-1,239.96
859	04/27/2020	Comcast		
APAY...	04/11/2020		TPD - 4/15/20 TO 5/14/20	-234.65
APAY...	04/11/2020		TCC - 4/15/20 TO 5/14/20	-5.93
APAY...	04/14/2020		Admin 4/9/20-5/8/20	-318.88
APAY...	04/14/2020		DPW 4/10/20-5/9/20	-171.34
TOTAL				-730.80
860	04/27/2020	Geisinger Quality Op...	10404366	
2.04E11	04/09/2020		Group Number: 10404366 - Benefits - 4/9/20 Billing	-24,693.07
TOTAL				-24,693.07
861	04/27/2020	Highmark Inc.	May 2020 Vision Insurance	
20040...	04/14/2020		May 2020 Vision Insurance	-144.00
TOTAL				-144.00
862	04/27/2020	James Schiavo	Landfill Inspector - 133.8 Miles - 3/27/20 to 4/9/20	
APAY...	04/16/2020		Landfill Inspector - 133.8 Miles - 3/27/20 to 4/9/20	-76.94
TOTAL				-76.94
863	04/27/2020	LuAnn Krenitsky	Tax Duplicates (2 checks)	
APAY...	04/06/2020		Tax Duplicates (2 checks)	-80.00
TOTAL				-80.00

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**Taylor Borough
Check Detail
April 10 through May 6, 2020**

Num	Date	Name	Memo	Paid Amount
864	04/27/2020	Michael Derenick	VOID:	
TOTAL				0.00
865	04/27/2020	NEC Financial Servi...	NEC SV9100 System Billing	
22983...	04/03/2020		NEC SV9100 System Billing	-132.49
TOTAL				-132.49
866	04/27/2020	PA American Water ...	Fire Hydrants - 3/4/20 to 4/2/20	
APAY...	04/03/2020		Fire Fire Hydrants - 3/4/20 to 4/2/20Hydrants - 3/4/2...	-2,082.52
TOTAL				-2,082.52
867	04/27/2020	PPL Electric Utilities		
APAY...	04/02/2020		Oak & Rinaldi Pump Station - 2/28/20 to 3/30/20	-133.37
APAY...	04/14/2020		Noakes Park 3/9/20-4/7/20	-53.56
APAY...	04/14/2020		Taylor Little League 3/9/20-4/7/20	-42.36
APAY...	04/15/2020		Union St Pumping Station - 3/16/20 to 4/15/20	-115.55
APAY...	04/15/2020		Boro Bldg - 3/16/20 to 4/15/20	-245.52
APAY...	04/15/2020		DPW Garage - 3/16/20 to 4/15/20	-172.42
APAY...	04/15/2020		Derenick Park - 3/16/20 to 4/15/20	-129.25
TOTAL				-892.03
868	04/27/2020	Standard Life Insura...	Life Insurance Billing May 2020	
041420	04/14/2020		Life Insurance Billing May 2020	-745.50
TOTAL				-745.50
869	04/27/2020	State Workers Insur...	Installment 5 of 11 Policy #v 05845679	
APAY...	04/14/2020		Installment 5 of 11 Policy #v 05845679	-10,521.00
TOTAL				-10,521.00
870	04/27/2020	UGI		
APAY...	04/06/2020		Boro Bldg - 3/7/20 to 4/6/20	-336.88
APAY...	04/06/2020		TCC - 3/7/20 TO 4/6/20	-651.35
APAY...	04/06/2020		DPW - 3/7/20 TO 4/6/20	-422.93
TOTAL				-1,411.16
871	04/27/2020	United Concordia In...	May 2020 Dental Insurance	
15411...	04/14/2020		May 2020 Dental Insurance	-1,440.60
TOTAL				-1,440.60

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**Taylor Borough
Unpaid Bills Detail
As of May 6, 2020**

Type	Date	Num	Memo	Open Balance
Air Brake & Equipment				
Bill	04/21/2020	87089	PW-7 2016 Mack Terapro Vin-010609 - Turn Signals	21.18
Total Air Brake & Equipment				21.18
Alectus Technology Group, LLC				
Bill	03/31/2020	5162	PD - PC Monitoring Qtrly billing/Server Check Apr/May/June/...	1,395.00
Bill	03/31/2020	5168	Boro - PC Monitoring Qtrly Billing/Comprehensive Gateway ...	591.00
Total Alectus Technology Group, LLC				1,986.00
All American Rooter				
Bill	04/20/2020	042020	Billing 4/7/20, 4/8/20, 4/28/20 & 4/29/20	4,225.00
Total All American Rooter				4,225.00
American Janitor				
Bill	04/16/2020	519843	Covid-19 - Vital Oxide Sanitizer - Admin	187.16
Total American Janitor				187.16
Barber Ford				
Bill	03/19/2020	262395	PD - 95-2 Diagnostics	101.95
Total Barber Ford				101.95
Building Inspection Underwriters				
Bill	03/31/2020	0100-...	Kane Sprinkler Alteration Permit Fees	1,607.85
Total Building Inspection Underwriters				1,607.85
Capital One Bank				
Credit	02/27/2020	2E0yh...	Credit - Autosist Billing	-233.75
Total Capital One Bank				-233.75
Cintas Fire 636525				
Bill	04/27/2020	OF50...	TCC - Inspection & Maintenance	634.08
Total Cintas Fire 636525				634.08
Cristiano Welding Supply				
Bill	04/14/2020	SYS3...	Cylinder Rental 3/31/20	13.64
Total Cristiano Welding Supply				13.64
DCED				
Bill	04/06/2020	040620	January - March Permits	13.50
Total DCED				13.50
DGK Insurance				
Bill	04/13/2020	408219	Pollicy 5E97663 - Auto Policy - 2020 Chevy Silverado - 1st I...	370.00
Total DGK Insurance				370.00
Eckert Seamans, LLC				
Bill	04/16/2020	1554350	PD and Personnel Issues	4,060.00
Total Eckert Seamans, LLC				4,060.00
Edwards Concrete				
Bill	04/15/2020	21144	DPW -Derenick Park Tennis Court Posts Repair	331.67
Total Edwards Concrete				331.67
Environmental Service Corp of PA				
Bill	04/14/2020	3807	Call In 4/14/20 - Cleanings at 3 Pump Stations	890.00
Total Environmental Service Corp of PA				890.00

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**Taylor Borough
Unpaid Bills Detail
As of May 6, 2020**

Type	Date	Num	Memo	Open Balance
Fastenal Company				
Bill	03/30/2020	PATA...	PD - Safety Glasses - Covid-19	27.48
Bill	04/06/2020	PATA...	Covid-19 Face Masks for PD	117.74
Bill	04/22/2020	PATA...	DPW - Sanding Disks & Grinding Wheels	89.19
Total Fastenal Company				234.41
Galdieri Electrical Dist. Co., Inc.				
Bill	05/05/2020	340999	Switch and Cover Plate for Council Chambers	10.56
Total Galdieri Electrical Dist. Co., Inc.				10.56
General Code				
Bill	04/27/2020	PG00...	Contract for B Taylor Reformat	2,387.50
Total General Code				2,387.50
Great America Financial Services Corp.				
Bill	05/05/2020	26972...	Admin Copier Lease 6/5/20	91.00
Total Great America Financial Services Corp.				91.00
Jalvo Inc.				
Bill	04/16/2020	03730	PD - Installation of Two-Way Radio, One Piece Radio, Upch...	325.00
Total Jalvo Inc.				325.00
James Schiavo				
Bill	04/30/2020	APAY...	137.4 Miles - 4/10/20 to 4/23/20	79.01
Total James Schiavo				79.01
Judge Lumber Company				
Bill	05/05/2020	82895	Screws for Banners	34.90
Total Judge Lumber Company				34.90
Kost Tire & Auto Service				
Bill	04/06/2020	49-GS...	PD - 95-5 Brakes, Rotars, and Oil Change	966.82
Bill	04/22/2020	49-GS...	PD - 95-1 Oil Change	68.45
Bill	05/05/2020	49-GS...	95-10 Crown Vic Inspection, Battery, Oil Change, Serpentine...	306.30
Total Kost Tire & Auto Service				1,341.57
Kovatch Ford Inc.				
Bill	05/05/2020	23017	Accident with 95-2 (Officer Johnson backed into Officer Bells...	1,258.23
Total Kovatch Ford Inc.				1,258.23
Michael Derenick				
Bill	01/01/2020	01012...	January Phone Reimbursement	50.00
Bill	02/01/2020	02012...	February 2020 Phone Reimbursement	50.00
Bill	03/01/2020	03012...	March 2020 Phone Reimbursement	50.00
Bill	04/01/2020	04012...	April 2020- Phone Reimbursement	50.00
Bill	05/01/2020	05012...	May 2020 Phone Reimbursement	50.00
Bill	05/01/2020	APAY...	January 2020 Cell Phone Allowance	22.99
Bill	05/01/2020	APAY...	February 2020 Cell Phone Allowance	22.99
Bill	05/01/2020	APAY...	March 2020 Cell Phone Allowance	22.99
Bill	05/01/2020	APAY...	April 2020 Cell Phone Allowance	22.99
Bill	05/01/2020	APAY...	May 2020 Cell Phone Allowance	22.99
Total Michael Derenick				364.95
NEC Financial Services LLC				
Bill	05/05/2020	00023...	Borough Building Phone System Lease 5/1/20	132.49
Total NEC Financial Services LLC				132.49
Northeast Ace Hardware				
Bill	03/30/2020	27332/1	PD - Drawer Refinishing - Sandpaper, Paints, etc.	62.51
Total Northeast Ace Hardware				62.51

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**Taylor Borough
Unpaid Bills Detail
As of May 6, 2020**

Type	Date	Num	Memo	Open Balance
Northeast Industrial LLC				
Bill	04/06/2020	40007...	2 Cases (16) Hard Surface Sanitizer Cleaner - Covid-19	138.00
Bill	04/16/2020	40007...	Admin - Files, Post Its	64.33
Total Northeast Industrial LLC				202.33
One Source Fire Rescue LLC				
Bill	04/09/2020	1601783	Covid-19 Half Masks & Mask Filters	480.00
Bill	04/17/2020	1601793	Covid-19 - Filters for Police Respirators	100.00
Total One Source Fire Rescue LLC				580.00
PA American Water Company				
Bill	04/23/2020	APAY...	Boro Bldg - 3/25/20 to 4/23/20	76.10
Bill	04/23/2020	APAY...	TCC - 3/25/20 TO 4/23/20	43.24
Bill	04/24/2020	APAY...	DPW - 3/25/20 TO 4/23/20	113.32
Total PA American Water Company				232.66
PA State Association of Boroughs				
Bill	04/24/2020	26379	Website Renewal July 2020-June 2021	389.00
Total PA State Association of Boroughs				389.00
Pennsylvania One Call System, Inc.				
Bill	03/31/2020	852334	Monthly Fee	49.40
Bill	05/05/2020	00008...	Monthly Activity Fee 4/30/20	25.40
Total Pennsylvania One Call System, Inc.				74.80
Pennsylvania Paper & Supply Company, Inc.				
Bill	03/31/2020	S1414...	DPW - 2 Cases Black Stripper Pads, 1 (5) Gallon Pail Wax, ...	227.72
Bill	03/31/2020			227.72
Bill	04/14/2020	S1415...	Boro Bldg - Floor Stripper	68.03
Total Pennsylvania Paper & Supply Company, Inc.				523.47
PPL Electric Utilities				
Bill	04/27/2020	APAY...	TCC - 3/26/20 TO 4/27/20	431.96
Bill	04/27/2020	APAY...	Church & Cemetery - 3/26/20 to 4/27/20	27.57
Bill	05/05/2020	APAY...	Prince & Rinaldi Pump Station 3/30/20-4/29/20	45.73
Total PPL Electric Utilities				505.26
R.N. DeMeck Roof Management Services, Inc				
Bill	04/18/2020	3531	Boro Bldg - Roof Repairs	647.52
Total R.N. DeMeck Roof Management Services, Inc				647.52
Rileighs Outdoor Decor				
Bill	04/10/2020	34847	Veterans Banners Bracket Kit (Bands, Brackets, Bands, Pin...	1,714.27
Total Rileighs Outdoor Decor				1,714.27
Scranton Times				
Bill	04/08/2020	04082...	Meeting 4/8/2020	128.30
Total Scranton Times				128.30
Staples Business Credit				
Bill	02/26/2020	73051...	TCC - Garbage Bags, Paper Towels, Windex/DPW - Windex	210.87
Bill	03/05/2020	73055...	TCC - Zfold Paper Towels, Paper Towels, Hand Soap, Rubb...	121.95
Bill	03/12/2020	73059...	BB - ZFold Paper Towels, Garbage Bags, Scouring Pads, B...	124.94
Bill	03/17/2020	73061...	Boro Bldg - Lysol Disinfectant Cleaner, Box Paper	71.14
Total Staples Business Credit				528.90
Taylor Fire & Rescue				
Bill	04/15/2020	APAY...	Monthly Allotment - May 2020	4,000.00
Total Taylor Fire & Rescue				4,000.00

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**Taylor Borough
Unpaid Bills Detail
As of May 6, 2020**

Type	Date	Num	Memo	Open Balance
Taylor Hose & Engine Company # 1				
Bill	04/15/2020	APAY...	Monthly Allotment - May 2020	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
Total Fleet Services, LLC				
Bill	04/23/2020	17188	PD - 95-2 Steering Problem - Steering Rack Replaced	2,142.45
Total Total Fleet Services, LLC				2,142.45
Triple Cities Acquisition				
Credit	05/05/2020	1118956	Credit Memo	-4,000.00
Bill	05/05/2020	1049029	PW-7 Fuel System Repair, Remanufacture Head for Motor, ...	21,300.30
Total Triple Cities Acquisition				17,300.30
Union Car Wash LLC				
Bill	04/06/2020	APAY...	PD - March Billing	108.00
Bill	05/05/2020	APAY...	April 2020 Police Car Washes	90.00
Total Union Car Wash LLC				198.00
Verizon Wireless				
Bill	04/22/2020	98530...	Billing 3/23/20 to 4/22/20	668.67
Total Verizon Wireless				668.67
Vincent J. Priorielli				
Bill	12/19/2019	APAY...	12-18-19 Boys Basketball Game vs North Pocono	75.00
Total Vincent J. Priorielli				75.00
William T. Jones, Esquire				
Bill	04/15/2020	APAY...	Monthly Retainer - May 2020	2,492.60
Total William T. Jones, Esquire				2,492.60
Witmer Public Safety Group, Inc				
Bill	04/06/2020	2020145	Covid-19 - Gloves - PD - P.O. 338	63.00
Bill	05/05/2020	20181...	Police Ammo	3,006.90
Total Witmer Public Safety Group, Inc				3,069.90
TOTAL				58,003.84

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Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of May 7, 2020

Type	Date	Num	Memo	Open Balance
Dunmore Materials				
Bill	03/20/2020	111-23288	Borough Wide Pothole Patching - Ticket # 252410 - 3/24...	169.86
Total Dunmore Materials				169.86
PPL Electric Utilities				
Bill	04/08/2020	APAY0414...	Oak & Main TS - 3/10/20 to 4/8/20	35.31
Bill	04/27/2020	APAY0430...	TS - Main St Tftt @ Davis - 3/26/20 to 4/27/20	41.62
Bill	04/27/2020	APAY0430...	Main St, 1/2 Davis - Bridge Lights - 3/26/20 to 4/27/20	55.54
Bill	05/06/2020	APAY0506...	Keyser and Oak 3/30/20-4/29/20	38.69
Bill	05/07/2020	APAY0507...	Street Lights 3/30/20-4/29/20	5,577.01
Total PPL Electric Utilities				5,748.17
Wilkes Barre Materials				
Bill	04/20/2020	12064	DPW - 3.030 Tons Cold Patch - 4/17/20	144.23
Total Wilkes Barre Materials				144.23
TOTAL				6,062.26